

Fill in this information to identify the case:

Debtor 1 RANDY M. RUNYAN

Debtor 2 LISA A RUNYAN
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-10599GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 7 0 7 6

Property Address: 12771 RTE 219
RIDGWAY PA 15853

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,115.46</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,115.46</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,115.46</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$736.84

The next postpetition payment is due on

8 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 RANDY M. RUNYAN
Name

Case number (if known) 17-10599GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 10/31/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **RANDY M. RUNYAN**
NameCase number (if known) **17-10599GLT****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
10/29/2018	1095383	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	436.06
11/27/2018	1098648	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	271.31
12/21/2018	1101738	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	291.42
01/25/2019	1104863	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	547.65
02/25/2019	1108135	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	547.65
03/25/2019	1111379	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	144.20
04/26/2019	1114660	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	575.69
05/24/2019	1118038	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	314.83
06/25/2019	1121390	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	589.84
07/29/2019	1124865	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	326.70
08/27/2019	1128301	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	326.70
09/24/2019	1131740	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	326.70
10/24/2019	1134976	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	611.74
11/25/2019	1138434	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	311.98
12/23/2019	1141881	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	321.81
01/28/2020	1145238	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.42
02/25/2020	1148751	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	595.42
03/23/2020	1152298	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	52.76
04/27/2020	1155759	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	52.76
07/29/2020	1165721	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	61.35
08/25/2020	1168792	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	281.09
09/28/2020	1171875	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	281.09
10/26/2020	1174982	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	561.47
11/24/2020	1178072	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	296.93
12/21/2020	1181086	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	295.43
01/25/2021	1184001	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	559.97
02/22/2021	1187065	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	295.43
03/26/2021	1190300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	295.43
04/26/2021	1193592	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	559.97
07/26/2021	1202770	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	562.20
08/26/2021	1205920	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	357.67
09/24/2021	1209068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	357.67
10/25/2021	1212177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	341.56
11/22/2021	1215240	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	336.19
12/23/2021	1218258	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	336.19
01/26/2022	1221347	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	610.92
02/23/2022	1224343	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	336.19
03/25/2022	1227173	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	105.34
05/25/2022	1233264	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	171.45
06/27/2022	1236300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	298.12
07/26/2022	1239315	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,326.26
08/24/2022	1242209	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	246.90
				<hr/> 16,115.46

MORTGAGE REGULAR PAYMENT (Part 3)

12/21/2017	1063144	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	3,342.05
01/25/2018	1066548	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	682.22
02/23/2018	1069782	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	767.53
03/28/2018	1072945	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	826.02
04/24/2018	1076174	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	876.44
05/25/2018	1079393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,378.43
06/22/2018	1082648	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	961.76
07/26/2018	1085747	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,242.54
08/28/2018	1089018	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,276.59
09/25/2018	1092228	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	781.27
10/29/2018	1095383	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	858.05
11/27/2018	1098648	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	764.20
12/21/2018	1101738	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
01/25/2019	1104863	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
02/25/2019	1108135	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
03/25/2019	1111379	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
04/26/2019	1114660	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
05/24/2019	1118038	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06

Debtor 1 **RANDY M. RUNYAN**
Name

Case number (if known) **17-10599GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/25/2019	1121390	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
07/29/2019	1124865	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
08/27/2019	1128301	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
09/24/2019	1131740	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
10/24/2019	1134976	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
11/25/2019	1138434	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	743.06
12/23/2019	1141881	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	733.23
01/28/2020	1145238	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	733.23
02/25/2020	1148751	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	733.23
03/23/2020	1152298	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	733.23
04/27/2020	1155759	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	733.23
06/26/2020	1162528	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,003.91
07/29/2020	1165721	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,195.78
08/25/2020	1168792	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	733.23
09/28/2020	1171875	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	733.23
10/26/2020	1174982	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	733.23
11/24/2020	1178072	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	733.23
12/21/2020	1181086	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
01/25/2021	1184001	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
02/22/2021	1187065	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
03/26/2021	1190300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
04/26/2021	1193592	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
05/25/2021	1196733	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	392.45
06/25/2021	1199547	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,019.98
07/26/2021	1202770	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	791.76
08/26/2021	1205920	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
09/24/2021	1209068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
10/25/2021	1212177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
11/22/2021	1215240	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
12/23/2021	1218258	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
01/26/2022	1221347	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
02/23/2022	1224343	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
03/25/2022	1227173	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	734.73
04/26/2022	1230234	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	549.46
05/25/2022	1233264	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	927.46
06/27/2022	1236300	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	736.84
				<hr/> 45,442.02

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RANDY M. RUNYAN
LISAA RUNYAN
12771 ROUTE 219
RIDGWAY, PA 15853

KENNETH P SEITZ ESQ
LAW OFFICES OF KENNY P SEITZ
POB 211
LIGONIER, PA 15658

CARRINGTON MORTGAGE SERVICES LLC
1600 SOUTH DOUGLASS RD STE 200 A
ANAHEIM, CA 92806

RANDALL S MILLER & ASSOCIATES PC
43252 WOODWARD AVE STE 180
BLOOMFIELD HILLS, MI 48302

10/31/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee